

AGENDA Upper Columbia River Draft Site Inspection Report Open Houses

December 3 and 4, 2002 Kettle Falls, Colville and Northport, Washington

Poster Session – Attendees can view displays and talk to EPA staff prior to presentation	6:00 - 6:30
Welcome, Purpose of Meeting, Review Agenda Marianne Deppman, – Community Involvement Coordinator, US EPA	6:30 - 6:40
Presentation on Results of draft Site Inspection Report - Monica Tonel, US EPA	6:40 - 7:00
General Questions and Answers – Moderated by Marianne Deppman	7:00 - 8:00
Adjourn	8:00

You can review the Draft Site Inspection Report at:

EPA's Website: http://www.epa.gov/r10/earth look for Upper Columbia River in the Index under "U."

Or at:

Northport Town Hall
Colville Public Library
Inchelium Tribal Resource Center
Nespelem - Office of Environmental Trust
Republic Library

Send Written Comments by December 31, 2002 to:

Monica Tonel
US EPA Region 10
1200 6th Avenue, MS ECL-115
Seattle, WA 98101

Have Questions? Call Marianne Deppman, EPA's new Community Involvement Coordinator at 1-800-424-4372 or 206-553-1237.



II. Region 10's Approach to listing: PROCESS of selecting a management option

R10's process of selecting a management option holds NPL listing as a last resort: after the technical site assessment work is completed, and the site is found to score above 28.5, the site assessment manager gathers additional information to be used in the management review (e.g., RDT) process. This includes:

-	the state's position on listing (to implement Governor letter policy)
-	affected tribes' position on listing (to meet trust responsibility)
-	position of ATSDR, Natural Resource Trustees (additional technical input beyond HRS)
	state expresses interest in a state deferral: dance on Deferral of NPL Listing Determinations while States Oversee Response Actions)
a ,	EPA evaluates the state's capacity to take on NPL caliber site - state authorities, jurisdiction, staffing, experience in cleanup of similar sites. If state meets these requirements, we continue (if not, we broach the idea of NPL-equivalent site status with the state).
	EPA identifies deferral criteria in a letter to the state. These include the generic criteria in guidance (state capacity, public notice requirements, etc.), with the following clarifications:
	1) Commit to do CERCLA-equivalent RI/FS (area-wide, in the case of mega-sites) 2) Have enforceable agreement with PRP to conduct the RI/FS
•	3) Satisfy the Natural Resource Trustees (in most cases, have PRPs sign a tolling agreement that tolls the statute of limitations for bringing Natural Resource Damages.)
•	4) Satisfy Tribal interests (EPA must still agree to meet its independent trust responsibilities to Tribes, including reviewing the state's work, upon request by the tribe.)
	5) Have a mechanism for supplying a TAG-like grant, either funded by PRP or the state.
a	After the state documents that they have met the deferral criteria, EPA makes decision to defer, starts deferral agreement negotiations with the state.
<u> </u>	Deferral agreement contains schedule for performance and language regarding expectations of EPA oversight.
	EPA turns the site over to an RPM to conduct oversight, and may also conduct cost recovery for site assessment activities.
	erral is not feasible (e.g., site on tribal land, or state deferral criteria not met, we evaluate the NPL alent option:
	EPA determines if there is a viable and willing PRP. Need assurance that PRP has adequate fund to conduct investigation and cleanup.
	EPA consults with affected tribes, the state, and the Natural Resource Trustees regarding their participation under an EPA-led, NPL equivalent cleanup. We use the same five clarifying criteria as under the deferral process.

If deferral or NPL-equivalent are not feasible, we request NPL listing (prepare HRS package, request governor or tribal concurrence).

If criteria are met, EPA meets with PRPs to negotiate an AOC and SOW to conduct RI/FS.

I. Region 10's Approach to listing: CONSIDERATIONS in selecting a management option

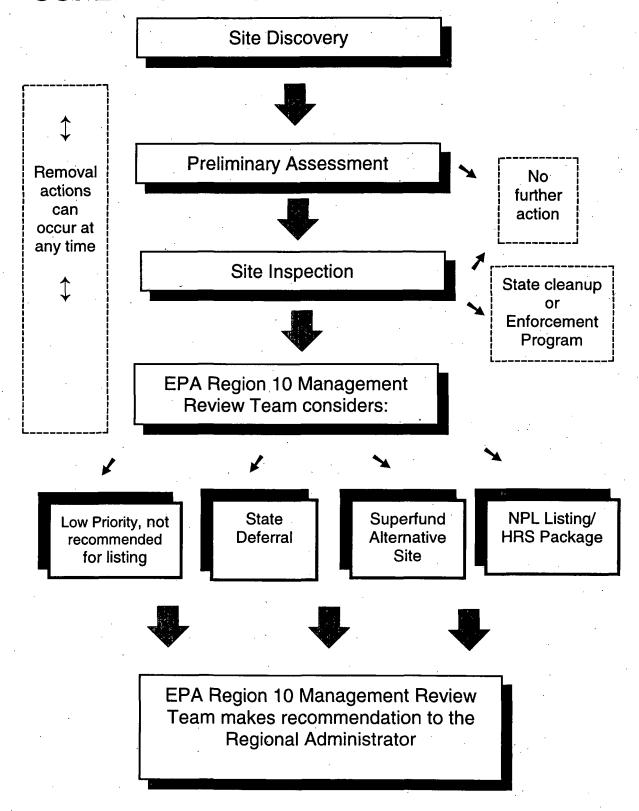
R10's approach to NPL listing has changed in last 6 years, in consideration of:

- Growth in state cleanup programs
- Implementation of Governor/Tribal concurrence policy
- Emergence of Endangered Species Act provisions
- Involvement of Natural Resource Trustees (federal, state, and tribal partners)
- Involvement of affected Tribes
- Involvement of affected citizens

We have aggressively pursued alternatives to NPL listing at every NPL-caliber site. Our experience has shown that certain site-specific circumstances often lead to selection of specific management options.

3110 W 11	that certain site-specific encumstances often lead to selection of specific management options.
NPL li	isting is best suited for: (examples: Duwamish River, Portland Harbor, Stibnite, Midnite)
a	Complex sites, including megasites, where there are multiple PRPs and difficult and varying enforcement issues. NPL gives us the leverage and the expectation to be able to quickly use all enforcement tools.
0	Where multiple agencies have potential jurisdiction over, and mesh with, various aspects of the investigation and cleanup - NCP provides a process framework.
	Sites where the Fund will be needed to complete remedial action.
	Sites with significant Natural Resource Damages (listing preserves statute of limitations for NRDA).
	Sites with high Tribal interest, and Tribes expect govt-to-govt relationship with EPA.
NPL e	quivalent is best suited for: (examples: St. Maries Creosote, Ketchikan Pulp Co., PM NW landfill)
0	Sites with a cooperative PRP PRP has adequate resources, and assurance of future resources, to conduct investigation and cleanup, through RA. No EPA funding should be needed.
	Sites with little Natural Resource Trustee or Tribal interest.
Forma	l Deferral to the state is best suited for: (examples: Rayonier, Hoy's Marine)
	States with strong cleanup programs (laws, enforcement, cleanup experience at sites of similar magnitude).
	Sites where the Natural Resource Trustees, affected Tribes, and community agree that the state should have the lead.
	Where state or PRP provides Technical Assistance Grant.
State v	roluntary cleanup or enforcement program is best suited for: (examples: Old Mill Marina)
ū	Sites that score but are not of federal interest

SUPERFUND ASSESSMENT PROCESS



Upper Columbia River

Northeast Washington

U.S. Environmental Protection Agency Assessment Activities under the Federal Superfund Program

An Overview and Update

> How the EPA became involved

- > The EPA Superfund process
- > Upper Columbia River assessment activities
- > Next steps

How the EPA Superfund Program became involved

In 1999, the Colville Confederated Tribes submitted a formal Preliminary Assessment (PA) Petition to EPA requesting an assessment of hazardous substance contamination at the upper reach of the Columbia River from the U.S.-Canada Border to the Grand Coulee Dam.

Concerns expressed in Petition,

Potential risks to people's health and to the health of the environment from contamination in the River.

Objectives of EPA's 2001 sampling investigation:

Billiona Poten Water

- 1) Determine if elevated levels of hazardous substances are present in River sediments;
- 2) Identify potential sources of hazardous substance contamination to the Upper Columbia River;

Sampling Objectives (cont'd)

3) Assess the need for additional detailed investigation to characterize possible risks to people and the environment posed by hazardous substance contamination at the Upper Columbia River, and

Sampling Objectives (cont'd)

4) Determine if the Upper Columbia River is eligible for possible inclusion on the National Priorities List (NPL).

What is the NPL?

The National Priorities List (NPL) is EPA's list of the nation's most contaminated hazardous waste sites which qualify to receive additional funding for investigation and cleanup.

EPA Sampling Investigation Project Area

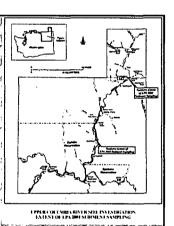
> the portion of the Columbia River beginning at Inchelium, WA extending northward to the U.S.-Canada Border including tributaries.



River Sampling

58 sediment samples were collected from the River between Inchelium and the US-CAN Border

sediment samples
were also collected
from 110 tributaries
to the River

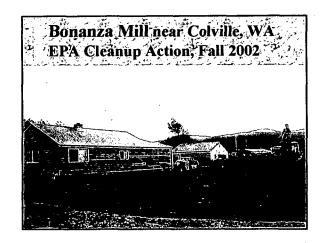


What were the samples tested for?

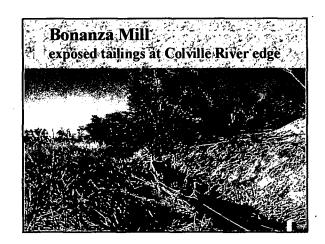
The sediment samples collected from the River and its tributaries were analyzed for metals, pesticides, and polychlorinated biphenyls.

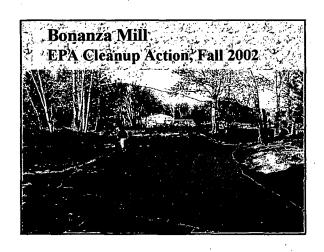
Mine and Mill Visits

- >61 mines and mills were visited in Stevens and Pend Oreille Counties, Washington
- sampling was conducted at 24 of the 61 mines and mills visited



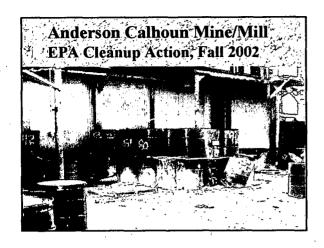


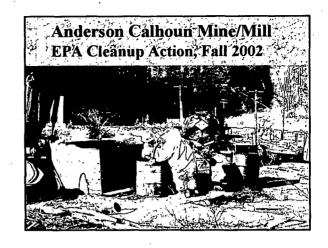


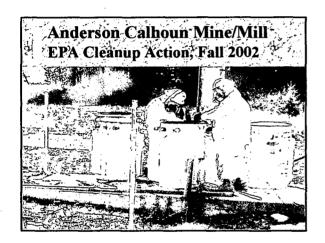


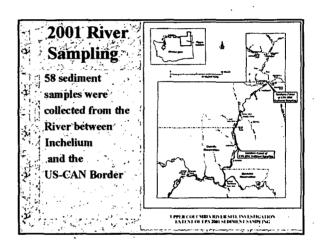


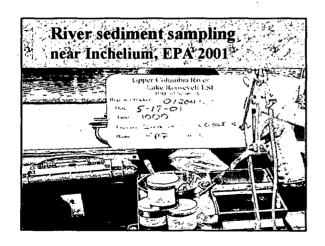


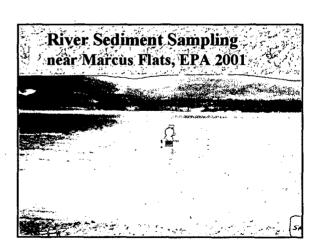


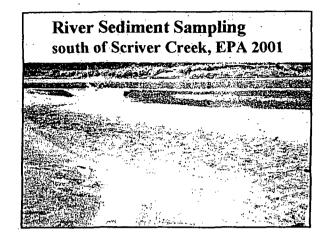


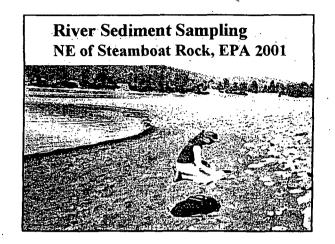






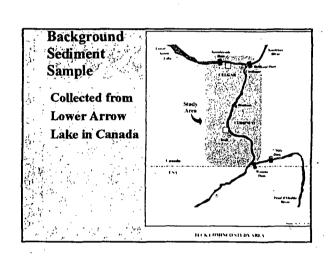






Superfund Assessment Process

The results of sediment samples collected from the Upper Columbia River were compared to the results of a sediment sample collected from a "background" or "reference" location



Superfund Assessment Process

The comparison of sample results will help EPA determine if elevated levels of hazardous substances are present in River sediments.

	Ecology 2001 Lower Arrow Lake Sample (ppm)	EPA 2001 Sediment (range in ppm)
copper	3.5	8.8 to 3,300
lead ·	11 .	6.2 to 1,590
zinc	26.9	34.5 to 24,900
	,	• !

What does the comparison of sample results show?

- > The comparison of results with background concentrations indicate that elevated levels of hazardous substances are present throughout the portion of the River that was sampled.
- > Some of the contaminants found at elevated levels are arsenic, cadmium, copper, lead, mercury, and zinc

,	Sample results confirm
. '	previous studies documenting
	hazardous substance
	contamination of River
	sediments.

Co	lumbia River Sed	iment Samples
	USGS 1992 (range in ppm)	EPA 2001 (ppm)
copper	45 to 3,300	8.8 to 3,300
lead	72 to 660	6.2 to 1,590
zinc	220 to 22,000	34.5 to 24,900

What About Risks?

- > The Site Inspection is a tool to help managers decide appropriate next steps. It is not intended to be used to determine risks to people or the environment.
- > The amount of data collected for the Site Inspection is limited and therefore, we cannot make definitive statements regarding risks to people or the environment based on this data.

The EPA is evaluating the findings of the sampling investigation and invites written comments on the draft Expanded Site Inspection report through December 31, 2002.

The draft Upper Columbia River ESI Report

Is available on the EPA web site at:

- >www.epa.gov/R10earth/
- >Click on Index
- >Go to U
- >Select Upper Columbia River

Written comments on the draft report should be sent to:

Monica Tonel
U.S. EPA Region 10
1200 Sixth Ave., ECL-115
Seattle, Washington 98101
or
tonel monica@epa.gov

- > Written comments on the draft report will be shared with the EPA Region 10 Management Review Team and will be maintained in the site file.
- >EPA will summarize comments received in a future fact sheet.

Next Steps.

In spring 2003, the EPA Region 10 Management Review Team will consider the findings of the Expanded Site Inspection along with state and tribal input, and written comments to determine the next steps.

EPA Contact persons

Monica Tonel, Site Assessment Manager 206-553-0323

Dave Croxton, Unit Manager 206-553-6694

Marianne Deppman, Community Involvement Coordinator: 206-553-1237



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				Vs in p	pm)
7,4	8.8 to 3,		39	T. 1	
lead	6.2 to 1,		45		
zinc	34.5 to 2	4,900	. 41	0.	3000

*FSOVs represent the moderately conservative values that have been used to assess potential effects of metals on bottom dwelling organisms.

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	EPA 2001	Human Health
	Sediment	Bench Marks at Other sites
	(range in ppm)	(ppm)
arsenic	2.8 to 42.8	30
copper	8.8 to 3,300	3,100
lead	6.2 to 1,590	700
zinc	34.5 to 24,900	23,463
13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		the state of the second

Other Site Management Options

Formal State Deferral

Generic criteria:

- 1. Commit to do Superfund-equivalent remedial investigation/feasibility study (RI/FS)
- Have enforceable agreement with Potentially Responsible Parties to conduct
- Satisfy the Natural Resource Trustees
- 4. Satisfy Tribal interests (EPA must still agree to meet its independent trust responsibilities to Tribes)
- 5. Have a mechanism for supplying Technical Assistance-like grant, either funded by PRP or the state

Bloadsay work has shown that the metals can be toxic, certainly the slag itself can cause mortality to organisms when its tested and the same thing with the sediments in the field. As far as water column, that's probably a little less intense kind of an exposure but organisms that do spend time in the seaments would be exposed to the sediments and any pore water concentrations that would have leached aut of the sediments. There is indication from the 1992 wener study that suggests elevated levels of metals can cause inhibition of growth a survival

Bruce Duncan

Some of the ways that people could come into contact with the contaminants that may present a concern are:

- 1) exposure to slag on beaches through inhalation, skin contact, and direct ingestion of slag material,
- 2) exposure to contaminated sediment during periods of low lake level through skin contact, ingestion of sediments, or from inhalation of airborne sediment particles.

Other Site Management Options

"Superfund Alternative" sites

EPA should employ

enforcement provisions and settlement approaches followed at NPL sites processes and practices normally followed at NPL sites

EPA should provide

states, natural resource trustees, tribal governments, and communities the same opportunity for involvement as that provided at

The Confederated Tribes of the Colville Indian Reservation Interdepartmental Meeting (EPA invited)

Upper Columbia River sampling investigation, Update December 3, 2002, 11 a.m. Nespelem, Washington

Name	Affiliation/CCT Dept.	Address	Tel. no./e-mail address	
Randy B. Tonaskert	Environmental Trust	1 Colville Street Nespelenwa.	vandy. tomsket a colvilletribes	inspection report
Pat Finley		P.O. BOX 150 Nespelen, WA	- (\$9) 634-3145 Par Finley. @ Colvilletriber.com	yes =
David Croxfon	US EPA	1200 6th Am Seattle UM. 9800	Croxton dand @ epa.gou	N
Jim Priest	CCT Fish or Wildlife	P.O. Box 150, Nospelan	509-634-2113	yes .
JOE PEONE	CCT FIW	P.O. Box 150 NESPELIM, WA 99155	509 634-2113 100- Reone Colville Ribes.co	l .
Gary Passmore	CCT Envi Trust	•	509-634-2426 gary. passmore @colville tribes.com	· yes
Richard LaCaire	cct faw		809-634-2124 Richard Jecuis Con reluitle	cora The Yes
Marraine Deppman	USEPA	1200 67H Ave Seathle 98101	defeman. mariane Pega	,
Don Hurst	FUlcrum/CCT	5. 107 Ceder Spokene 9920	dhurstbe fulcuum. net	No thankyou
Valerie her	EILLIA	(b) (6) NE 9910	exec@envintl.com	No thanks
Pati Stone	" CCT "	P.O. BN150 Nesepela, WA		no

The Confederated Tribes of the Colville Indian Reservation Interdepartmental Meeting (EPA invited)

Upper Columbia River sampling investigation, Update December 3, 2002, 11 a.m. Nespelem, Washington

Name	Affiliation/CCT Dept.	Address	Tel. no./e-mail address	Would like a copy of the draft site inspection report
Monica Tonel	EPA	1200 Sixth Ave Seattle	206-553-0323	
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The Confederated Tribes of the Colville Indian Reservation Tribal Council

U.S. Environmental Protection Agency Upper Columbia River sampling investigation, Update December 3, 2002, 1:00 p.m. Nespelem, Washington

•	Name	Address	Tel. no./e-mail address	Would like a copy of the draft site inspection report
	Liouella (Lou) Amberson	P.O. Box 150 NESPELEM, Wa. 99155	509-634-2219	UES -
,	Joanne Leith		507-634-2211	no
C	John Estensons	1 (509 634-2211	400
	KEVIN ROSENBAUM	Courue REZ (coc)	509 634 2206	
	D.R. Michel	CBC	509-634-2217	ye5
	Jenne a Jerred cre	P.OB 150 Nespelen, WA 99155	509-634-2216 Jeanne - jevreb @ Colville Tribes-Con	m Tro
	JOE PAKOOTAS	RO. BOX 150 NESPONEN, WA. 99155	509-634-2215 JOE PAKOOTAS @ COLVILLE TRIBES COM	NO
	David Croxton	1200 6th Are Seattle, WA 98/01	208-553-6694 Cvoxton.davideepa.gov	N
	Margie Hatcherson		634-2210	no
	Shavon Holundahe	POBOX 5 COULER CFO CTEC 49116	Sharonha ctecorp.org	yes

OVER

copy of the Report? Do you want M LAND OPERATIONS
RANGE DEPARTMENT 634-2308 ROBERT COMPTON YES RiletAlwan CBC. yes 634-2214 EPA Monica Tonel 206-553-0323 yES Natural Resources Administration (509)634-2319 Sylvia Carden

Name .	Address	Affiliation	Tel. No./e-mail address	Would like a copy of the draft site inspection report
Ray DeRugaT	11 wolverine Dr Kettle Falls 99141	NP5	Ray - Drught @NPS. Son	1 yes
(b)(6)	(b) (6) Colville, WA - 99114	Resident	(b) (6)	yes
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		<u> </u>		y.c5
	Box (b) (6) Kettle Falls	L KESICEMI		Yes
Neil Beau -	921 W. Sprange Suit Spokan , WH 99201	council		Yes-
(b)(6)	(b) (6) Colvilla WA 99114	Residont		11
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1,379 (2001)	P.O.BOX 66 Kettle Falls, WA 99141	Rura Resources + K.T. Planning Comm.		yes.
Dave Godlewski	15918 E. Euclid Aur Spokane 99216	Tack Commen American	892-2584	
(b) (6)	(b) (6) Colvilu WA, 99114	citizen	(b) (6)	yes
	(b) (6) Kettle Falls, WA 99141	citizen	<u> </u>	yes
	Po box(b) (6) Marcus WA 99187 (b) (6)	Citizen		Yes
	Kettle Falls, WA	citizen		Yes
	(b) (6)	estyn		Yes
	(b) (6)	(b) (6)	(b) (6)	Yes
(b) (6)	Kettle Falls, WA 95141	1 cinzen-	(b) (6)	Already have it
Scott Hobber	Wettle Falls WA	National Rark Service	738 6266	4e5

Name (b) (6)	Address <i>COIVIIE</i> (b) (6)	Affiliation	Tel. No./e-mail address	Would like a copy of the draft site inspection report
	Box (b) (6) K.F. WA. 99141	LK. ROOSEVELT FORUM		·
	Box (b) (6) KeTLE FALLSWA-99141	Resident		Yes
	(b) (6)	resident		yes
	(b) (6)	renders		No
	(b) (6) Colville	citizen		I have it.
	(b) (6) KETTLE FALLS, 99141	LOCAL RESIDENT		M0 -
	(b) (6) Rice WA 99167	resident		yes
	(b) (6) (5) ittond 49131 (b) (6)	trosident		yes
		Resinent		455
	(b) (6) Rice, Wa, 99167	Resident.		XS

Name	Address	Affiliation	Tel. No./e-mail address	Would like a copy of the draft site inspection report
(b) (6)	P.O. BOX (b) (6) POTTLEND, OR 97-286 (b) (6)	Columbia RIVER SWIMMER	(b) (6)	<u>es</u>
	Kettle Falls Wa. 99141			25
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Lake Roosevelt Water Quality Council Meeting Upper Columbia River sampling investigation, Update (EPA invited) December 4, 2002, 10:00 am

Colville, Washington

Name	Affiliation	Address	Tel. no./e-mail address	Would like a copy of the draft site inspection report
Richard LeCoin	CCT Finglishlete	P.O. Box 150 Nespelen	lukad leasing Chille com	
Syme Brougher	NPS	1008 Crest Drive, Coulee Dam (b) (6)	633-9441 ext. 130	
(b) (6)	CCC	(b) (6) Colville, WA 99114	(b) (6)	YES
	(cc	(b) (6) (dorthe WA 99114	(b) (6)	yes .
SHARON CHURCHIL	L USBRIPN	PO BOX 815 april	(509)754-6254 Schurchill @pn-wbr.gov	4es.
Bill Buncan	Teck Cominco	7:00-BOX 1000 Trail BC VIR4L8	(250) 364-4336 Bill Die NCAN @ Tex KCOMING	or Com
Mark Edwards	Tech Commo.	А	250-764-4708 Mark. edwan- @ "	
Path Stone	colille July	PUBITIO Respec	But Store a Coullett	to the 20
Gary Ressmore		11	gargopassmore Pcolvilletribes.com	yes
Tone Odgasty	Steven County Commission	215 S. Oak H. Cohillo, Ma -91114	(b) (6)	yn

Lake Roosevelt Water Quality Council Meeting Upper Columbia River sampling investigation, Update

(EPA invited)

December 4, 2002, 10:00 am Colville, Washington

Name	Affiliation	Address	Tel. no./e-mail address	Would like a copy of the draft site inspection report
Von Hurst	Fulcrum/LRWQC	5. 107 Cédér	509 459-9220	N
(b) (6)	Citizens for a Clean Columbia	PO Box (b) (6) Northport WA 79157	(b) (6)	
Frank & Andrews	NPS	1008 Crost Drive Coalec Dan ux 99116		/
CATHY LeBret	Congress man Nethercutt	555 5 mainstille		
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U.S. Environmental Protection Agency Open House/Meeting Upper Columbia River sampling investigation, Update December 4, 2002, 1:00 p.m. Colville Public Library Colville, Washington

Name	Address	Affiliation	Tel. No./e-mail address	Would like a copy of the draft site inspection report
Randy Connolls	6290B Ford-Wellpini Rd	Spolline Tribie	connolly@spollinetribe.com	
Cary Passmore	DO Box 150 Mespelon WA	Celulle Triles.	gery pursuantedu. 16 triba.con	yes
Don Horst	5. 107 Codar	CCT/Felenm	99475-9220	No
Gerry Freese	(b) (6)	usca aux.	(b) (6)	Mès .
Lynne Brough	1008 Crest Drive	NPS-LakeRoosum	# 509-633-9441 ext. 130 Lynne-Brought Enps.go	Have received
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Dale Snyder	POBUX 609 Kettle	Avista	(b) (6)	מת
Malcolm Friedman	215 S. DEX # 214 GNINE	Strens County	(b) (6)	yes
Store Roman	l.—	Start	(b)(6)	
Russ Larson		SCFLAC	(b)(6)	Yer

U.S. Environmental Protection Agency Open House/Meeting Upper Columbia River sampling investigation, Update December 4, 2002, 1:00 p.m. Colville Public Library Colville, Washington

Name MITCH COMBS	Address 152 MALLAUBRACH NO. 1/ATTLL FALLS, WA 99/11	Affiliation worw	Tel. No./e-mail address	Would like a copy of the draft site inspection report
(b) (6)	(b) (6) Colville, WA 99114	None	(b) (6)	No
MATT Schanz	P.O. Box 270 Colville WA99114	Northeast Tri County Health District	509-684-2262 Mschanz@netri,org	Yes
(b) (6)	Box (b) (6) Nonth Port WA		(b) (6)	yes.
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Name	Address	Affiliation	Tel. No./e-mail address	Would like a copy of the draft site inspection report
(b) (6)	(b) (6)	Local land owner	(b) (6)	Yes
		Local Land owners	(b) (6)	N6
	P.O. (b) (6) No AhpoA	CCC	(b) (6)	yes
	(b) (6) Northport		(b) (6)	.
	(b) (6)	Fishing Guide	(b) (6)	yes !
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	Bx (b) (6) Northport WA PO BOX (b) (6) NP-WA	CCC	(b) (6)	·
	PO BOX (b) (6)		(b) (6)	

Name	Address	Affiliation	Tel. No./e-mail address	Would like a copy of the draft site inspection report
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Name	Address	Affiliation	Tel. No./e-mail address	Would like a copy of the draft site inspection report
(b)(6)	(b) (6)		(b) (6)	Yes
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				yes
				ips
				no
	Box (b) (6) North Port			you
	(b) (6) Kettle			no
/	POBERTO Nespelen WA	Colubbe Toles		M
(b)(6)	D _{Q1} (b) (6) (b) (6)			YES.
	(0) (0)			N

Name (b) (6)	Addrass (b) (6) No Anport WA 99157	Affiliation	Tel. No./e-mail address (b) (6)	Would like a copy of the draft site inspection report
	(b)(6) Northport WA 99151 (b) (6) Derp. LIX	Toun		yes
	Bd RyRd. ColVMe 99114			ges
	PO. Box (b) (6) Northport	CCC		No
	Northport POBOX(6)(6) Gluille	Sayesma- Eraning	(b) (6)	- W3
(b) (6)	PO Box (b) (6) Northport	Teacher	(b) (6)	yes
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	P.O. BOX (b) (6) NORTHP ORT			yu
	POB (b) (6) VIRTHPURT	·		4.25
	Box (b) (6) Northport	Logger		yes:
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